

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.4,859/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department for the month of October, 2012 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2096

Dated: 16-11-2012.
Read the following:

- Ref: 1. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.55162, dated: 31-10-2012.
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

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ORDER :

Sanction is hereby accorded for payment of Rs.4,859/- (Rupees Four Thousand Eight hundred and Fifty Nine Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department, for the month of October, 2012.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Himayatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyderabad
Copy to
Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER